

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

ALAMEDA COUNTY TREASURER  
1221 OAK ST

OAKLAND, CA 94612

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 145,946.84

**Gross Claim** **\$145,946.84**

**Net Claim / Payment Amount** **\$145,946.84**

**YTD Amount:** **\$145,946.84**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

CONTRA COSTA COUNTY TREASURER  
625 COURT ST RM 102

MARTINEZ, CA 94553

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 250,931.53

**Gross Claim** **\$250,931.53**

**Net Claim / Payment Amount** **\$250,931.53**

**YTD Amount:** **\$250,931.53**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

DEL NORTE COUNTY TREASURER  
981 H ST STE 150

CRESCENT CITY, CA 95531

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 58,752.39

**Gross Claim \$58,752.39**

**Net Claim / Payment Amount \$58,752.39**

**YTD Amount: \$58,752.39**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

EL DORADO COUNTY TREASURER  
360 FAIR LN

PLACERVILLE, CA 95667

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 19,156.57

**Gross Claim** **\$19,156.57**

**Net Claim / Payment Amount** **\$19,156.57**

**YTD Amount:** **\$19,156.57**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

FRESNO COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 470,911.40

**Gross Claim \$470,911.40**

**Net Claim / Payment Amount \$470,911.40**

**YTD Amount: \$470,911.40**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

KERN COUNTY TREASURER  
PO BOX 981240

SACRAMENTO, CA 95798 1240

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 600,629.53

**Gross Claim \$600,629.53**

**Net Claim / Payment Amount \$600,629.53**

**YTD Amount: \$600,629.53**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

KINGS COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 128,351.80

**Gross Claim** **\$128,351.80**

**Net Claim / Payment Amount** **\$128,351.80**

**YTD Amount:** **\$128,351.80**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

LOS ANGELES COUNTY TREASURER  
PO BOX 1859

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 3,054,928.90

**Gross Claim \$3,054,928.90**

**Net Claim / Payment Amount \$3,054,928.90**

**YTD Amount: \$3,054,928.90**

For assistance, please call: John Bodolay at (916) 323-2154



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

**MADERA COUNTY TREASURER**  
C/O BANK OF AMERICA  
PO BOX 1859  
SACRAMENTO, CA 95812 1859

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 60,620.64

**Gross Claim \$60,620.64**

**Net Claim / Payment Amount \$60,620.64**

**YTD Amount: \$60,620.64**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

MERCED COUNTY TREASURER  
PO BOX 981311

WEST SACRAMENTO, CA 95798 1311

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 129,132.56

**Gross Claim** **\$129,132.56**

**Net Claim / Payment Amount** **\$129,132.56**

**YTD Amount:** **\$129,132.56**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

MONTEREY COUNTY TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812 1406

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 97,149.18

**Gross Claim** **\$97,149.18**

**Net Claim / Payment Amount** **\$97,149.18**

**YTD Amount:** **\$97,149.18**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

ORANGE COUNTY TREASURER  
PO BOX 981024

WEST SACRAMENTO, CA 95798 1024

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 500,301.54

**Gross Claim** **\$500,301.54**

**Net Claim / Payment Amount** **\$500,301.54**

**YTD Amount:** **\$500,301.54**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

RIVERSIDE COUNTY TREASURER  
C/O UNION BANK OF CA ST GOV  
PO BOX 4035  
SACRAMENTO, CA 95812 4035

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 322,761.69

**Gross Claim** **\$322,761.69**

**Net Claim / Payment Amount** **\$322,761.69**

**YTD Amount:** **\$322,761.69**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

SAN DIEGO COUNTY TREASURER  
PO BOX 2920

SACRAMENTO, CA 95812 2920

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 769,692.51

**Gross Claim** **\$769,692.51**

**Net Claim / Payment Amount** **\$769,692.51**

**YTD Amount:** **\$769,692.51**

For assistance, please call: John Bodolay at (916) 323-2154

Remittance Advice - EFT

Page 14 of 25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

SAN FRANCISCO COUNTY TREASURER  
PO BOX 2920

SACRAMENTO, CA 95814 2920

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 49,968.81

**Gross Claim** **\$49,968.81**

**Net Claim / Payment Amount** **\$49,968.81**

**YTD Amount:** **\$49,968.81**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

SAN JOAQUIN COUNTY TREASURER  
PO BOX 981355

WEST SACRAMENTO, CA 95798 1355

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 93,468.44

**Gross Claim \$93,468.44**

**Net Claim / Payment Amount \$93,468.44**

**YTD Amount: \$93,468.44**

For assistance, please call: John Bodolay at (916) 323-2154



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

**SAN MATEO COUNTY TREASURER**  
C/O UNION BANK ST GOVT DEPT  
PO BOX 4035  
Sacramento, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 89,369.44

**Gross Claim \$89,369.44**

**Net Claim / Payment Amount \$89,369.44**

**YTD Amount: \$89,369.44**

For assistance, please call: John Bodolay at (916) 323-2154

Remittance Advice - EFT

Page 17 of 25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

SANTA BARBARA COUNTY TREASURER  
PO BOX 579

SANTA BARBARA, CA 93102

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 186,295.54

**Gross Claim** **\$186,295.54**

**Net Claim / Payment Amount** **\$186,295.54**

**YTD Amount:** **\$186,295.54**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

SANTA CLARA CO TREASURER  
PO BOX 1406

SACRAMENTO, CA 95812

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 163,876.50

**Gross Claim \$163,876.50**

**Net Claim / Payment Amount \$163,876.50**

**YTD Amount: \$163,876.50**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

**SOLANO COUNTY T TC**  
675 TEXAS ST STE 1900

FAIRFIELD, CA 94533 6337

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 72,109.00

**Gross Claim \$72,109.00**

**Net Claim / Payment Amount \$72,109.00**

**YTD Amount: \$72,109.00**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

SONOMA COUNTY TREASURER  
PO BOX 1204

SACRAMENTO, CA 95812 1204

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 67,424.43

**Gross Claim \$67,424.43**

**Net Claim / Payment Amount \$67,424.43**

**YTD Amount: \$67,424.43**

For assistance, please call: John Bodolay at (916) 323-2154

Remittance Advice - EFT

Page 21 of 25

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

TRINITY CO TREASURER  
PO BOX 1297

WEAVERVILLE, CA 96093 1297

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 11,125.87

**Gross Claim** **\$11,125.87**

**Net Claim / Payment Amount** **\$11,125.87**

**YTD Amount:** **\$11,125.87**

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA, CA 93291

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 289,411.97

**Gross Claim** **\$289,411.97**

**Net Claim / Payment Amount** **\$289,411.97**

**YTD Amount:** **\$289,411.97**

For assistance, please call: John Bodolay at (916) 323-2154

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK  
PO BOX 980307

WEST SACRAMENTO, CA 95798 0307

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 218,223.15

**Gross Claim \$218,223.15**

**Net Claim / Payment Amount \$218,223.15**

**YTD Amount: \$218,223.15**

For assistance, please call: John Bodolay at (916) 323-2154



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1100197A  
PAYMENT ISSUE DATE: 01/13/2012

YUBA COUNTY TREASURER  
915 8TH ST STE 103

MARYSVILLE, CA 95901 5273

Financial Activity

**Additional Description:**

Allocation of Juvenile Probation Camp Funding apportionment funds per Welfare and Institutions Code Section 18220.1(b).

Per schedule from the Corrections Standards Authority.

Juvenile Probation Camp Funding apportionment per AB118

Fiscal Year: 2011

Collection Period: 07/01/2011 To 09/30/2011

Payment Calculations:

Juvenile Probation Camp Funding apportionment amount for current period 59,923.53

**Gross Claim \$59,923.53**

**Net Claim / Payment Amount \$59,923.53**

**YTD Amount: \$59,923.53**

For assistance, please call: John Bodolay at (916) 323-2154